

## **Taft School District 90 Request for Waiver of the Rules**

**FCC Form 471 No. 994711**

Zeller and Associates, LLC

(847) 828-4606

[gzeller@zellerandassociates.com](mailto:gzeller@zellerandassociates.com)

## **Appendix G**

**TaftSD90\_App\_G\_CIMCO\_00041341\_Invoice.pdf**

**Comcast (CIMCO) Account No. 00041341.**

**Analog Phone**

**Invoice 10/1/2013**

**Invoice Summary**

For Services Provided By: CIMCO

	Recurring 10/01 - 10/31	NRC / Prorated	Usage	Total Charges
<b>Basic Services</b>				
CBL	\$69.7500	\$0.0000	\$13.4838	\$83.2338
Local Lines	\$44.2000	\$0.0000	\$0.0000	\$44.2000
<b>Total: Basic Services</b>	<b>\$113.9500</b>	<b>\$0.0000</b>	<b>\$13.4838</b>	<b>\$127.4338</b>
<b>Total: All Services</b>	<b>\$113.9500</b>	<b>\$0.0000</b>	<b>\$13.4838</b>	<b>\$127.4338</b>

**Other Charges & Company Fees****Important Message**

Other Charges and Company Fees include CIMCO service charges imposed on voice and certain other services to recover CIMCO's contributions for federal, state and municipal regulatory programs and assessments, including, without limitation, universal service. The fees are neither government mandated nor taxes or fees imposed on you by the government, but are amounts that CIMCO retains. The fees may vary based on service usage patterns and program surcharge rates, and may change over time.

Access Recovery Charge	\$7.7000
Account Fees	\$20.0000
End User Common Line	\$29.2800
Federal Cost Recovery Fee	\$1.2100
Federal Universal Connectivity Charge	\$8.3500
PICC	\$21.2500
<b>Total: Other Charges &amp; Company Fees</b>	<b>\$87.7900</b>

**Government Surcharges / Fees & Taxes**

Federal Tax	\$3.9500
Fees/Surcharges	\$4.6400
State and Local Tax	\$21.0000
State Universal Service Fund Charges	\$1.3000
<b>Total: Government Surcharges / Fees &amp; Taxes</b>	<b>\$30.8900</b>

**Total Invoice**

Total:	<div style="text-align: right;">           7.70            20.00            1.21            28.91         </div>	<div style="text-align: right;">           \$246.1100               246.11            - 28.91            217.20         </div>
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For more information regarding your invoice, please visit our customer web portal, Command Central, at [www.cimco.net/care](http://www.cimco.net/care)

A Division of Comcast Business Services

 Invoice Number: 4288268  
 Account Number: 00041341

 Invoice Date: 10/1/2013  
 Page 5 of 6